

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 26,46,45,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT  
DEPARTMENT Orders - Issued.

### FINANCE ( Expr. GAD II ) DEPARTMENT

G.O.Rt.No.: 2077

**Dated: 26-04-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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#### ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.26,46,45,000/- (Rupees Twenty Six Crores Forty Six Lakhs Forty Five Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> E.SeVa <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Dy. Director Finance and O.o.Commr.EDS eSeVa Hyderabad <b>Remarks:</b>									
1	3451-00-800-11-09-280-284	V	6,00,00	..	..	6,00,00	..	1,50,00	4,50,00
<b>Scheme Name:</b> Information Technology and Communications Department <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director IT and C Dept. <b>Remarks:</b> DV Bill / GIA Bill									
2	3451-00-090-11-22-120-121	V	10,00	..	..	10,00	..	2,50	7,50
3	3451-00-090-11-22-280-284	V	19,61,86	..	..	19,61,86	..	4,90,46	14,71,40
4	3451-00-090-11-22-310-312	V	1,20,00	..	..	1,20,00	..	30,00	90,00
5	3451-00-090-11-22-520-521	V	5,86,22	..	..	5,86,22	..	1,46,55	4,39,67
6	3451-00-090-11-22-330-000	V	10,00,00	..	..	10,00,00	..	2,50,00	7,50,00
7	3451-00-090-11-22-110-111	V	5,00	..	..	5,00	..	1,25	3,75
8	3451-00-090-11-22-130-131	V	10,00	..	..	10,00	..	2,50	7,50
<b>Scheme Name:</b> Infrastructure Facilities for Development of IT <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director and D.D.O. IT and C Dept. <b>Remarks:</b>									
9	3451-00-800-11-11-500-503	V	52,00,00	..	..	52,00,00	..	13,00,00	39,00,00
<b>Scheme Name:</b> Jawahar Knowledge Centres JKCs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director and D.D.O. IT and C Dept. <b>Remarks:</b>									
10	3451-00-800-11-06-280-284	V	5,88,78	..	..	5,88,78	..	1,47,19	4,41,59
11	3451-00-789-11-06-280-284	V	1,62,00	..	..	1,62,00	..	40,50	1,21,50
12	3451-00-796-11-06-280-284	V	66,00	..	..	66,00	..	16,50	49,50
<b>Scheme Name:</b> SAP Net <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director and D.D.O. IT and C Dept. <b>Remarks:</b>									
13	3451-00-800-11-08-500-503	V	2,76,00	..	..	2,76,00	..	69,00	2,07,00
<b>Total</b>			<b>105,85,86</b>	..	..	<b>105,85,86</b>	..	<b>26,46,45</b>	<b>79,39,41</b>

The( **INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh  
Principal Secretary to Government (RE)

To  
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT  
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT  
The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.